

1 BILL NO. S-90-03- 37

2 SPECIAL ORDINANCE NO. S- 80-90

3 AN ORDINANCE approving the awarding of
4 Reference #923 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and WESTLAND
7 DODGE, INC. for the Water Filtration
8 Plant.

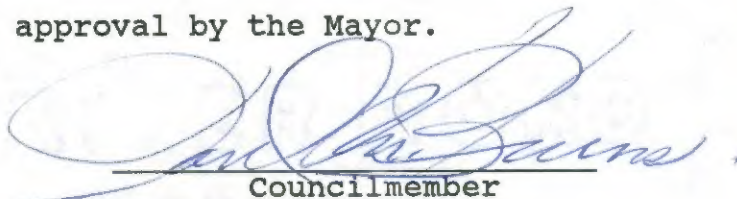
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #923 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 WESTLAND DODGE, INC. for The Water Filtration Plant,
14 respectfully for:

15 the purchase of a 1990 van for the Water
16 Filtration Plant;

17 involving a total cost of Thirteen Thousand Four Hundred
18 Seventy-Eight and 35/100 (\$13,478.35), all as more
19 particularly set forth in said Reference #923 which is on
20 file in the Office of the Department of Purchasing, and is
21 by reference incorporated herein, made a part hereof, and is
22 hereby in all things ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all
25 necessary approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 J. Timothy McCaulay, City Attorney
32

REF. NO.: 923
DEPT.: FILTRATION PL
DATE: 3/19/90
ITEM/SERV.: VANS

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 2/5/90 & 2/12/90
OPENING DATE: 3/1/90
WRITTEN QUOTE:
DUE DATE:
VERBAL QUOTE:
SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 7
NO. OF VENDORS RECEIVING BID: 4
NO. OF VENDORS RETURNING BID: 3
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 4

DATE SENT TO DEPT FOR RECOMM.: 3/1/90
DATE RECOMMENDATION REC'D IN PURCH: 3/19/90

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT.: 3/19/90
INTRODUCTION DATE: 3/27/90
DISCUSSION DATE: 4/3/90
PASSAGE DATE: 4/10/90

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 923
VAN
FILTRATION PLANT

ITEM	KELLEY	WESTLAND	ALLEN COUNTY
MAKE	CHEVY	DODGE	FORD
MODEL	3/4 TON	B250	ECONOLINE
COST	\$15,166.98	\$13,478.35	\$14,003.00
LESS DISC	\$800.00	N/A	N/A
TOTAL	\$14,366.98	\$13,478.35	\$14,003.00
DELIVERY	6-8 WEEKS	90-120 DAYS	6-8 WEEKS

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 3-1-90 @ 11:00 AM BID REFERENCE # 923

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR ONE (1) NEW 1990 MODEL 3/4 TON WINDOW VAN PER SPECIFICATIONS

AND REQUESTED BY THREE RIVERS FILTRATION PLANT

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME

Westland Dodge, Inc.

STREET ADDRESS

5321 Illinois Road

CITY

St. Wayne

PHONE #

436-9000

BY

Meresa J. Haneline

REPRESENTATIVE SIGNATURE

SPECIFICATIONS FOR ONE (1) NEW 1990 MODEL, VAN TYPE TRUCKS INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN MANUFACTURER'S LITERATURE DESCRIBING THE VEHICLES, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT SPECIFIED HEREIN:

			MEET SPECS
1. YEAR:	1990		<u>1990</u>
2. G.V.W:	6600 LBS MINIMUM - 3/4 TON WINDOW VAN 350 or 351 ENGINE (340 cid)		<u>6400 3/4 ton</u>
3. WHEELBASE:	125 INCHES MINIMUM		<u>127.6"</u>
4. CAB & INTERIOR:	STANDARD W/DUAL PADDED VISORS BLACK INSULATED RUBBER/VINYL FLOOR MAT, AM RADIO, CIGARETTE LIGHTER, RIGHT SIDE CARGO DOOR HINGED W/TIP OUT GLASS, REAR DOORS BOTH W/TIP OUT GLASS & REAR DOOR POSITIONERS		<u>Yes</u> <u>except</u> <u>REAR QTR GLASS</u> <u>IS FIXED</u> <u>STD</u>
5. WINDSHIELD WIPERS:	2-SPEED ELECTRIC W/WASHERS		<u>STD</u>
6. MIRRORS:	2 OUTSIDE, 6"x 9", WING-LOCK LOW PROFILE		<u>Yes</u>
7. HEATER/DEFROSTER W/ AIR CONDITIONER:	HEAVY DUTY FRESH AIR HIGH OUTPUT, AIR CONDITIONING W/MANUAL CONTROL, FRONT		<u>Yes</u>
8. SEATS:	TWO (2) HEAVY DUTY FULL FOAM, DRIVER AND RIDER		<u>Yes</u>
9. SEAT BELTS:	DRIVER AND RIDER		<u>Yes</u>
10. COLOR:	1 SINGLE COLOR WHITE		<u>Yes</u>
11. GAUGES:	GAUGE-TYPE INDICATORS, AMP, OIL, WATER		<u>Yes</u>
12. ENGINE:	8 CYL., 5.0L MIN. W/HEAVY DUTY COOLING		<u>V8 5.9</u>
13. OIL FILTER:	FULL FLOW, 1 QRT CAPACITY		<u>STD</u>
14. AIR CLEANER:	STANDARD		<u>STD</u>
15. ELECTRICAL SYSTEM:	12 VOLT		<u>STD</u>
16. BATTERY/ALTERNATOR:	HEAVY DUTY 70 AMP HR MAINTENANCE FREE, MIN. 100 AMP ALTERNATOR		<u>500 Amp BATTERY</u> <u>120 Amp ALTERNATOR</u>
17. DIRECTIONAL SIGNALS:	SELF-CANCEL, FRONT/REAR		<u>STD</u>
18. CAB DOME LIGHT:	INSTALLED FRONT AND REAR		<u>STD</u>
19. SHOCK ABSORBERS:	HEAVY DUTY, FRONT/REAR		<u>STD</u>
20. BUMPERS:	FRONT/REAR -REAR STEP BUMPER W/HITCH		<u>Yes</u>
21. SPRINGS:	HEAVY DUTY, FRONT/REAR		<u>Yes</u>
22. AXLES:	FRONT-3400 LBS MIN. CAP., REAR-3800 LBS		<u>3300 FRONT</u> <u>3850 REAR</u>

23. TRANSMISSION: 3-SPEED AUTOMATIC W/EXTERNAL COOLER *4 speed Automatic*

24. REAR END: STANDARD AXLE RATIO W/LIMITED SLIP POSI-TRACTION *ANTI SPIN DIFFERENTIAL*

25. RUSTPROOFING: THE FRAME, CHASSIS, FENDERS & BODY, ETC., EXCEPT FOR DRIVESHAFT SHALL BE COMPLETELY RUSTPROOFED RUSTPROOFING MUST BE IN COMPLIANCE W/FEDERAL MILITARY SPECS. GSA SPEC. FED-STD-297A-2-22-75, ENTIRE VEH. MUST BE RUSTPROOFED BY A COMMERCIALY ACCEPTABLE PRACTICE W/WARRANTY INDICATED *YES*

26. TIRES: 5 TUBELESS P 235/75R 15 *P235/75R15XL* *yes*

27. BRAKES: HEAVY DUTY, POWER BRAKES, DUAL SYSTEM *yes*

28. REFLECTORS, MARKER & CLEARANCE LIGHTS: INSTALLED TO MEET STATE REQUIREMENTS ON ALL CLASS 1 & 3 TRUCKS *yes*

29. WHEELS: FIVE (5) 5 HOLE 15.0"x6" w/STANDARD COVER *yes*

30. SPOTLIGHT: HIGH INTENSITY, MOUNTED DRIVERS SIDE *15.0" x 6.5"* *yes*

31. MANUALS: ONE SERVICE MANUAL FOR EACH VEHICLE *yes*

32. WARRANTIES: GIVE DESCRIPTION OF ALL WARRANTIES AND COMPONENT WARRANTIES AVAILABLE *See below*

FOB: FORT WAYNE

MAKE: *Dodge*

MODEL: *B250 Ram VAN*

COST PER VAN: *\$13,478.35*

LESS DISCOUNT: *\$ —*

TOTAL PER UNIT: *\$13,478.35*

TOTAL FOR ONE: *\$13,478.35*

DELIVERY TIME ARO: *90-120 days*

7 year, 70,000 mile Powertrain Warranty
7 yr. / 100,000 outer Body Rust through
12 mos, 12,000 mile Std. Warranty

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: CITY OF FORT WAYNE Date: 3-1-90
 2. County: Allen
 3. Bidder (Firm): WESTLAND DODGE
 Address: 5321 ILLINOIS ROAD
 City/State: FORT WAYNE, IN
 4. Telephone Number: 219-436-9000
 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne Gov-
 ernmental Unit) in accordance with the following attachment(s) which specify the class or item number or
 description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or
 alterations in the items specified will render such bid void as to that class or item. Bidder promises that
 he has not offered nor received a less price than the price stated in his bid for the materials included in
 said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A
 certified check or bond shall be filed with each bid if required, and liability for breach shall be enforce-
 able upon the contract, the bond or certified check or both as the case may be.

Geresa Haneline
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
 Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen) SS:
 COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other
 member, representative, or agent of the firm, company, corporation or partnership represented by him,
 entered into any combination, collusion or agreement with any person relative to the price to be bid by
 anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding,
 and that this bid is made without reference to any other bid and without any agreement, understanding or
 combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly
 or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Westland Dodge
 Bidder (Firm)
Geresa Haneline
 Signature of Bidder or Agent

Subscribed and sworn to before me this 1 day of March, 1990

My Commission Expires: 4-7-93
 County of Residence: Allen

Julie A. Pogue
 Notary Public
Julie A. Pogue
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unbilled appropriated funds available, the contracting authority of
 (Governmental Unit) hereby accepts the terms of the attached bid for
 classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price
 quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____


CHRYSLER
 INSURANCE COMPANY

BID BOND
A STOCK COMPANY

KNOW ALL MEN BY THESE PRESENTS, that we

WESTLAND DODGE, INC.

as Principal, hereinafter called the Principal, and

CHRYSLER INSURANCE COMPANY

a corporation duly organized under the laws of the State of

as Surety, hereinafter called the Surety, are held and firmly bound unto

CITY OF FORT WAYNE

as Oblige, hereinafter called the Oblige, in the sum of

ONE THOUSAND DOLLARS (\$1,000.00)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Dollars (\$)

WHEREAS, the Principal has submitted a bid for

VEHICLES UNDER BID #9-23

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

8th

day of

February

A. D. 19 90

WESTLAND DODGE, INC.

Principal

(Seal)

By:

Title

CHRYSLER INSURANCE COMPANY

Surety

(Seal)

By:

Title

G. F. Reicher, Attorney-in-Fact

WESTLAND Dodge, Inc.

5321 Illinois Road
Fort Wayne, IN 46804
219-436-9000



TO: GLORIA GOEGLEIN
CITY PURCHASING DEPARTMENT

DATE: MARCH 1, 1990

FROM: THERESA HANELINE
WESTLAND DODGE

REGARDING THE CUT-OFF DATES FOR ORDERING VEHICLES ON CITY BIDS 923 AND 924,
CHRYSLER CORPORATION HAS GIVEN ME THE FOLLOWING:

RAM PICK UP TRUCK #924 ORDER MUST BE IN PLANT BY APRIL 2, 1990
THE PURCHASE ORDER FOR THIS VEHICLE MUST BE RECEIVED BY US, IF WE
ARE AWARDED THE BID, BY THURSDAY, MARCH 29TH.

RAM 3/4 TON WINDOW VAN, #923 ORDER MUST BE IN PLANT BY APRIL 20, 1990.
THE PURCHASE ORDER FOR THIS VEHICLE MUST BE RECEIVED BY US, IF WE ARE
AWARDED THE BID, BY TUESDAY, APRIL 17TH.

IF YOU HAVE ANY QUESTIONS, PLEASE GIVE ME A CALL AT 436-9000.

THANKS,

A handwritten signature in cursive script, appearing to read "Theresa", with a large, stylized flourish at the bottom.

RECEIVED
1990 MAR - 1 PM 4:44
PURCHASING

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by GiaQuinta, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>	<u>1</u>		
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA		<u>✓</u>		
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-10-90.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE _____ RESOLUTION NO. S-80-90 on the 10th day of April, 1990,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1990, at the hour of 11:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April, 1990, at the hour of 12:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 923 for the purchase of a 1990 van for the Filtration Plant. The costs reflect the lowest and most responsive of three (3) vendors.

S-50-03-37

EFFECT OF PASSAGE: Replacement vehicle for a condemned 1977 Ford van.

EFFECT OF NON-PASSAGE: Interrupted service to residents, possibility of flooding in areas surrounding reservoirs, dams, etc.

MONIES INVOLVED: Westland Dodge \$13,478.35

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Filtration P1 513-523-W101-4441

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-03-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

cd 3.

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #923 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and WESTLAND DODGE,
INC. for the Water Filtration Plant

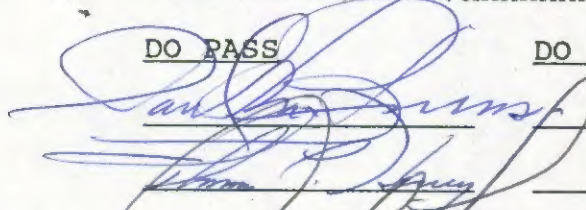
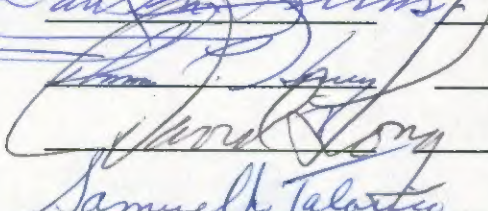
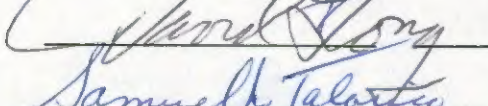
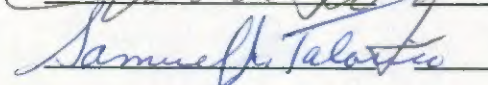
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 4-10-90.

Sandra E. Kennedy
City Clerk